

Work Order ID 86057

86057

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Wednesday, June 20, 2012 11:03:49 AM

Item ID: D2854-3-100 *Hand* Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Velcro Strip, Hooked
 Start Date: 6/20/2012 Start Qty: 48.00 ***48*** Cust Item ID:
 Required Date: 6/22/2012 Req'd Qty: 48.00 ***48*** Customer:
 Reference:

Approvals: Process Plan: *MK* Date: *120620* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2854	Rev A

100 0.00
100 Packaging
 Packaging Memo 0.00
 Packaging Cut length as per Dwg D2854 D2854-3-100 = 10"

48x *SD*
12-6-28.

110 0.00
110 QC6- Inspect dimensions to drawing
 QC Memo 0.00
 Quality Control

SB
(43) *12/6/29*

120 0.00
120 Identify as per dwg & Stock Location *ST 415*
 Packaging Memo 0.00
 Packaging

48x *SD*
12-6-29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86057***86057***

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Wednesday, June 20, 2012 11:03:49 AM

Item ID: D2854-3-100

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Velcro Strip, Hooked

Stop ***NS2***

Start Date: 6/20/2012 Start Qty: 48.00

48

Cust Item ID:

Required Date: 6/22/2012 Req'd Qty: 48.00

48

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/1/34
MLF
12-06-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86057

Parent Item: D2854-3-100

Parent Item Name: Velcro Strip, Hooked

Start Date: 6/20/2012

Required Date: 6/22/2012

Start Qty: 48.00

Required Qty: 48.00

Comments: IPP Rev:A04.07.01New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854 3/4" Velcro Strip		Manufactured	No			110	f	5.0980	0.8333	42.103579			

Location

ST415

69425

69562

83561

Loc Qty

5.098003158

4.71474

0.376

0.00726316

Loc Code

19x .86156, SP 2-6-28

29x,

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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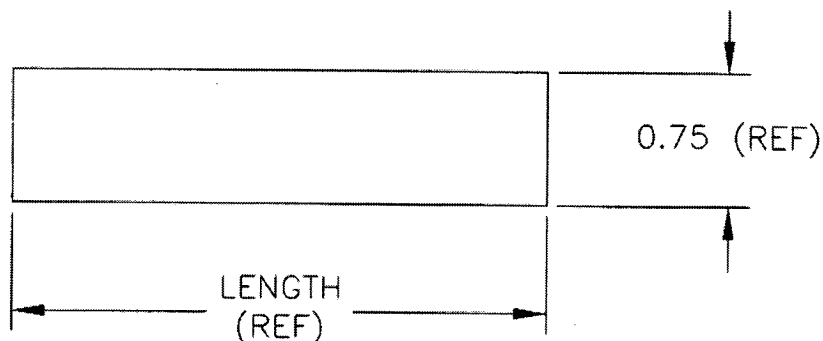
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.10.27

OK 04.10.27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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